

Bill To:**State of South Dakota**

GFP (06006G4) - REGION IV

400 WEST KEMP

WATERTOWN, SD 57201-3552

See Deliver To:, :

Phone: (605) 882-5200

Fax:

**PURCHASE ORDER**

11FAM11594

Page: 1**Release Method:** Hard Copy**Release Date:** 08/18/2010**Fiscal Date:** n/a**Need By Date:** n/a**Print Date:** 08/18/2010**Vendor:**

12021713

RUNNINGS SUPPLY INC

911 MICHIGAN ROAD

MARSHALL, MN 56258 2721

Attn: CUSTOMER SERVICE

Phone: 555-555-5555

Fax:

Ship To:

GFP (06006GA) - DEPT. OF GAME FISH & PARK

DISTRICT OFFICE, REGION IV

5850 EAST HIGHWAY 12

ABERDEEN, SD 57401-9534

See Deliver To:, :

Phone: (605) 626-3488

Fax:

Purchase Order Comments:

Q0611054

Contact person:

Mary Clawson

5850 E. Hwy 12

Aberdeen, SD 57401

605-626-2392

mary.clawson@state.sd.us

Send invoice to Contact person (ABOVE)

Requisition Numbers: 11594

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1,200 Each		Steel T-post, 6 ft, studded, Red Brand	\$4.59	\$5,508.00
Deliver To: Clawson, Mary					
	81 Each		Barbed wire, Red Brand, 1/4 mile roll	\$56.99	\$4,616.19
Deliver To: Clawson, Mary					
	322 Each		6 ft x 8 in pointed, green treated, round wood posts	\$11.99	\$3,860.78
Deliver To: Clawson, Mary					
	116 Each		6.5 ft x 3.5 in pointed, green treated, round wood posts	\$4.29	\$497.64
Deliver To: Clawson, Mary					
	50 Each		Galvanized #9 wire, 10 lb roll	\$8.99	\$449.50
Deliver To: Clawson, Mary					
	50 Each		8 ft x 5 in pointed, green treated, round wood posts	\$8.99	\$449.50
Deliver To: Clawson, Mary					
	100 Each		8 ft x 5 in blunt, green treated, round wood posts	\$8.29	\$829.00
Deliver To: Clawson, Mary					
				Sub Total: \$	16,210.61
				Total: \$	16,210.61

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Page: 2**Release Method:** Hard Copy**Release Date:** 08/18/2010**Fiscal Date:** n/a**Need By Date:** n/a**Print Date:** 08/18/2010**Account Code Summary**

Account Code	Account Description	Amount
2029-52055700-0610430043		\$4,227.68
2029-52056300-0610430043		\$7,930.26
3122-52055700-0610430043		\$1,409.24
3122-52056300-0610430043		\$2,643.43

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	